

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 17-13227-PMM

ARTHUR ANTHONY DELBIANCO
 227 SYCAMORE COURT
 WIND GAP PA 18091

Petition Filed Date: 05/04/2017
 341 Hearing Date: 06/27/2017
 Confirmation Date: 04/05/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$384.00		09/22/2022	\$384.00		10/24/2022	\$384.00	
11/22/2022	\$384.00		12/22/2022	\$384.00		01/24/2023	\$384.00	
02/23/2023	\$384.00		03/22/2023	\$384.00		04/24/2023	\$384.00	
05/22/2023	\$384.00		06/23/2023	\$384.00		07/24/2023	\$384.00	
Total Receipts for the Period: \$4,608.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$49,554.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$11,777.47	\$10,964.82	\$812.65
10	CITIBANK NA »» 010	Unsecured Creditors	\$1,274.29	\$1,175.36	\$98.93
3	DOVENMUEHLE »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$3,314.89	\$3,314.89	\$0.00
4	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$100.54	\$80.47	\$20.07
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$4,066.45	\$3,785.86	\$280.59
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$823.12	\$766.35	\$56.77
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$7,147.13	\$6,653.97	\$493.16
1	SANTANDER CONSUMER USA »» 001	Secured Creditors	\$7.20	\$7.20	\$0.00
5	SELECT PORTFOLIO SERVICING »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
2	US BANK NA »» 002	Unsecured Creditors	\$15,272.94	\$14,219.10	\$1,053.84
11	J ZAC CHRISTMAN ESQ »» 011	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
0	J ZAC CHRISTMAN ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

Chapter 13 Case No. 17-13227-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$49,554.00	Current Monthly Payment:	\$384.00
Paid to Claims:	\$44,968.02	Arrearages:	\$384.00
Paid to Trustee:	\$4,212.39	Total Plan Base:	\$52,626.00
Funds on Hand:	\$373.59		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.